

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Establishment - Labour Employment Training and Factories Department – Payment of Rs.73,500/- to Radhika Infotech and Computers, Esamiya Bazar, Hyderabad towards purchase of One (1) Sharp Xerox Machine (Digital Copier) Model No.AR-5618 for the use in the peshi of Prl. Secy. to Govt., LET&F Department – Sanction - Orders – Issued.

LABOUR EMPLOYMENT TRAINING AND FACTORIES (OP) DEPARTMENT

G.O.Rt.No. 788

Dated:17.08.2013.

Read the following:-

1. Govt., No.4391/OP/A2/2013-3, Dt.26.07.2013.
2. From M/s Radhika Infotech & Computers, Esamiya Bazar, Hyderabad, Bill No.109, Dt.29.07.2013.

* * *

ORDER:

Sanction is hereby accorded for an amount of Rs.73,500/- (Rupees Seventy Three thousand and Five hundred only) to M/s Radhika Infotech and Computers, Esamiya Bazar, Hyderabad, towards purchase of One (1) Sharp Xerox Machine (Digital Copier) Model No.AR-5618 for the use in the peshi of Prl. Secy. to Govt., Labour Employment Training and Factories Department.

2. The expenditure sanctioned in para 1 above shall be debited to “2251. Secretariat Social Services, 090 – Secretariat, SH (016) - Labour Employment Training & Factories Department, 130 – Office Expenses, 132-Other Office Expenses”.
3. The Labour Employment Training & Factories (O.P.Claims) Department are requested to draw the above amount and credited into the account No.1404115000015444, Karur Vysya Bank Limited, Osman Gunj Branch, Hyderabad with IFSC Code.No.KVBL0001404 of M/s Radhika Infotech & Computers, Esamiya Bazar, Hyderabad.
4. This order does not require the concurrence of Finance Department as per Rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

J.C. SHARMA
PRINCIPAL SECRETARY TO GOVERNMENT

To

M/s Radhika Infotech and Computers, Esamiya Bazar, Hyderabad,

Copy to:-

The Labour, Employment, Training and Factories (O.P.Claims) Department.
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.
SF/SC.

// FORWARDED BY ORDER //

SECTION OFFICER